
From: Jones, Quentin
Sent: Friday, September 1, 2017 6:38 PM
To: Spelman, John
Cc: Roache, Brendan; Humes, Hamilton; Jones-Peeler, Meshell; Siegel, Kelly C.; R6HarveyFSC; R6HarveyInfo; Williams, Molly; Chin, Derek; EOC Finance; Contreras, Robert; Reese, Michael
Subject: Re: Hurricane Harvey form to add HVY ORG codes

I have forwarded this for review

Sent from my iPhone

On Sep 1, 2017, at 7:29 PM, Spelman, John <Spelman.John@epa.gov> wrote:

We are specifically having issues with **06LOX12** created by CFC on August 28 and **06LOX13** created by CFC on August 29 (See email below with screenshot of the error we are getting).

Thanks!

John

John Spelman

US EPA Region 6

Budget & Accounting Section Chief

Mail: 6MD-CB

1445 Ross Ave

Dallas, Texas 75202

214-665-7425

From: Contreras, Robert

Sent: Wednesday, August 30, 2017 8:28 AM

To: Chandler, Heather <Chandler.Heather@epa.gov>; Spelman, John <Spelman.John@epa.gov>; Kudla, Courtney <kudla.courtney@epa.gov>

Cc: Green, Theresa <Green.Theresa@epa.gov>

Subject: RE: Hurricane Harvey -- ESF-10 Activation

FYI I tried a test run of adding this MA number into Mason's PPL favorites and as you can see it will not let me save it.

Robert Contreras

Region 6

Budget & Accounting Section (6MD-CB)

214-665-7485

From: Roache, Brendan

Sent: Friday, September 01, 2017 6:16 PM

To: Jones, Quentin <Jones.Quentin@epa.gov>

Cc: Spelman, John <Spelman.John@epa.gov>; Humes, Hamilton <Humes.Hamilton@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>; Siegel, Kelly C. <Siegel.KellyC@epa.gov>; R6HarveyFSC <R6HarveyFSC@epa.gov>; R6HarveyInfo <R6HarveyInfo@epa.gov>; Williams, Molly <williams.molly@epa.gov>; Chin, Derek <Chin.Derek@epa.gov>; EOC Finance <EOC_Finance@epa.gov>; Alexander, Jayna <Alexander.Jayna@epa.gov>

Subject: Re: Hurricane Harvey form to add HVY ORG codes

Hi,

They were all created in the last day or two (I believe).

Here are the reimbursable Org Code codes:

D3E0X30

06LOX13

There are a lot of Appropriated Org Codes, but you can check these two to see if they are in PPL:

D300HVY

72G0HVY

Thank you.

Brendan

On Sep 1, 2017, at 7:03 PM, Jones, Quentin <Jones.Quentin@epa.gov> wrote:

Oh yeah,

Can you send me the codes that were added to ensure we are talking about exact same codes.

Sent from my iPhone

On Sep 1, 2017, at 6:59 PM, Roache, Brendan <Roache.Brendan@epa.gov> wrote:

Hi,

Thanks for your email. I've added Quentin Jones to this email chain for elevation. Quentin is the Director of OCFO's Office of Technology Solutions.

Q, can you have someone in OTS check to see if all the Harvey Org codes that were created in Compass have now been added to PPL? Molly Williams' group created the reimbursable codes for Harvey, and Derek Chin created the Appropriated Codes in Compass.

I know that Jeris added the Site/Project codes to PPL earlier in the week.

Thank you.

Brendan

On Sep 1, 2017, at 6:10 PM, Spelman, John <Spelman.John@epa.gov> wrote:

Hi Hamilton, Meshell, Brendan

Just an update that we are still having issues loading the Mission Assignment account code into PPL for employees to use. R7 is also having the same issue and possibly R4 (unconfirmed). Travel and other costs are working fine under what has been setup. We have reached out to CFC, OCFO-Budget, Jeris Bowlding, Lynwood Leach, and I left a message for Jayna Alexander a little while ago. Any additional assistance would be helpful

Thanks

John

John Spelman

US EPA Region 6

Budget & Accounting Section Chief

Mail: 6MD-CB

1445 Ross Ave

Dallas, Texas 75202

From: Humes, Hamilton

Sent: Wednesday, August 30, 2017 1:58 PM

To: Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>;
Bonnell, Corey <bonnell.corey@epa.gov>; Jones-Peeler,
Meshell <Jones-Peeler.Meshell@epa.gov>; Roache,
Brendan <Roache.Brendan@epa.gov>; Eubanks, Kristy
<Eubanks.Kristy@epa.gov>; Chandler, Heather
<Chandler.Heather@epa.gov>

Cc: Miller, Dale <Miller.Dale@epa.gov>; Spelman, John
<Spelman.John@epa.gov>; Stevens, Pareasa
<Stevens.Pareasa@epa.gov>; Spraul, Greg
<Spraul.Greg@epa.gov>; Williams, Molly
<williams.molly@epa.gov>; Luebbering, Gregory
<luebbering.gregory@epa.gov>; Chin, Derek
<Chin.Derek@epa.gov>; Ertel, Christina
<ertel.christina@epa.gov>; Siegel, Kelly C.
<Siegel.KellyC@epa.gov>; Shepitka, Jeanne
<Shepitka.Jeanne@epa.gov>

Subject: Hurricane Harvey form to add HVY ORG codes
To follow-up on the Hurricane Harvey Guidance, OCFO
needs each RPIO to tell OCFO what Org Codes they
need to have the HVY code added to.
Please use the attached spreadsheet to do so, which
has 2 sheets,

- 1) The instructions, and
- 2) The Template for sending ORG codes.

As the first sheet says, we would appreciate each RPIO
filling in the second sheet with their ORG codes and
emailing that back Derek Chin, Christina Ertel, Kelly
Siegel and Hamilton Humes. That way we can add them
in Compass so that they can be used for charging.
We will coordinate within OCFO to ensure we capture
and summarize all the Mission Assignment
reimbursable codes.

Thanks and please call if you have any questions.

Hamilton Humes

202-564-2835

From: Humes, Hamilton

Sent: Tuesday, August 29, 2017 7:25 PM

To: Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>;
Bonnell, Corey <bonnell.corey@epa.gov>; Jones-Peeler,
Meshell <Jones-Peeler.Meshell@epa.gov>; Roache,
Brendan <Roache.Brendan@epa.gov>; Eubanks, Kristy
<Eubanks.Kristy@epa.gov>; Chandler, Heather
<Chandler.Heather@epa.gov>

Cc: Miller, Dale <Miller.Dale@epa.gov>; Spelman, John
<Spelman.John@epa.gov>; Stevens, Pareasa
<Stevens.Pareasa@epa.gov>; Spraul, Greg
<Spraul.Greg@epa.gov>; Williams, Molly
<williams.molly@epa.gov>; Luebbering, Gregory
<luebbering.gregory@epa.gov>; Chin, Derek

<Chin.Derek@epa.gov>

Subject: RE: Hurricane Harvey DRAFT form to add ORG codes

Yes we would also keep a sheet with the Mission Assignment codes as well.

However, we can't use the HVY codes for that. So OB and OC are working on how to do that and will generate those codes.

The purpose of this is to ask for the additional codes that Regions 4 and 6 as well as OLEM and OW need to set up in Compass.

Does that make it clearer?

Hamilton Humes

202-564-2835

From: Wilbur, Jennifer

Sent: Tuesday, August 29, 2017 7:22 PM

To: Humes, Hamilton <Humes.Hamilton@epa.gov>; Bonnell, Corey <bonnell.corey@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>; Roache, Brendan <Roache.Brendan@epa.gov>; Eubanks, Kristy <Eubanks.Kristy@epa.gov>; Chandler, Heather <Chandler.Heather@epa.gov>

Cc: Miller, Dale <Miller.Dale@epa.gov>; Spelman, John <Spelman.John@epa.gov>; Stevens, Pareasa <Stevens.Pareasa@epa.gov>; Spraul, Greg <Spraul.Greg@epa.gov>; Williams, Molly <williams.molly@epa.gov>; Luebbering, Gregory <luebbering.gregory@epa.gov>; Chin, Derek <Chin.Derek@epa.gov>

Subject: RE: Hurricane Harvey DRAFT form to add ORG codes

But this doesn't just cover Non-MA charging. It's both.

From: Humes, Hamilton

Sent: Tuesday, August 29, 2017 7:16 PM

To: Bonnell, Corey <bonnell.corey@epa.gov>; Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>; Roache, Brendan <Roache.Brendan@epa.gov>; Eubanks, Kristy <Eubanks.Kristy@epa.gov>; Chandler, Heather <Chandler.Heather@epa.gov>

Cc: Miller, Dale <Miller.Dale@epa.gov>; Spelman, John <Spelman.John@epa.gov>; Stevens, Pareasa <Stevens.Pareasa@epa.gov>; Spraul, Greg <Spraul.Greg@epa.gov>; Williams, Molly <williams.molly@epa.gov>; Luebbering, Gregory <luebbering.gregory@epa.gov>; Chin, Derek <Chin.Derek@epa.gov>

Subject: RE: Hurricane Harvey DRAFT form to add ORG codes

Yes for all non-Mission Assignment Charging we need to add the HVY code to our ORG codes to track all spending.

These sheets would be used to capture those ORG codes for each RPIO.

We would then keep an Excel workbook with sheets for each RPIO.

Hamilton Humes
202-564-2835

From: Bonnell, Corey

Sent: Tuesday, August 29, 2017 7:12 PM

To: Humes, Hamilton <Humes.Hamilton@epa.gov>; Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>; Roache, Brendan <Roache.Brendan@epa.gov>; Eubanks, Kristy <Eubanks.Kristy@epa.gov>; Chandler, Heather <Chandler.Heather@epa.gov>
Cc: Miller, Dale <Miller.Dale@epa.gov>; Spelman, John <Spelman.John@epa.gov>; Stevens, Pareasa <Stevens.Pareasa@epa.gov>; Spraul, Greg <Spraul.Greg@epa.gov>; Williams, Molly <williams.molly@epa.gov>; Luebbering, Gregory <luebbering.gregory@epa.gov>; Chin, Derek <Chin.Derek@epa.gov>

Subject: RE: Hurricane Harvey DRAFT form to add ORG codes

Is this non-MA charging?

Thanks

Corey

Corey K Bonnell

Comptroller

EPA Region 6

Dallas, TX

Office 214.665.7432

Cell 469.858.3541

From: Humes, Hamilton

Sent: Tuesday, August 29, 2017 6:00 PM

To: Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>; Roache, Brendan <Roache.Brendan@epa.gov>; Eubanks, Kristy <Eubanks.Kristy@epa.gov>; Chandler, Heather <Chandler.Heather@epa.gov>
Cc: Miller, Dale <Miller.Dale@epa.gov>; Spelman, John <Spelman.John@epa.gov>; Bonnell, Corey <bonnell.corey@epa.gov>; Stevens, Pareasa <Stevens.Pareasa@epa.gov>; Spraul, Greg <Spraul.Greg@epa.gov>; Williams, Molly <williams.molly@epa.gov>; Luebbering, Gregory <luebbering.gregory@epa.gov>; Chin, Derek <Chin.Derek@epa.gov>

Subject: Hurricane Harvey DRAFT form to add ORG codes

Also,

For Regions 4 and 6, as well as OLEM and OW, here's draft of the form to fill out for the additional ORG codes that we need for Hurricane Harvey.

It is a modified version of a form that some of you might be familiar with.

We were thinking that we would keep a summary sheet for each RPIO involved in Hurricane Harvey to track the codes we're putting into Compass.

Please take a look and tell us whether this would work and propose any changes, edits, etc.

Thanks,

Hamilton Humes

202-564-2835

From: Wilbur, Jennifer

Sent: Tuesday, August 29, 2017 5:29 PM

To: Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>; Roache, Brendan <Roache.Brendan@epa.gov>; Eubanks, Kristy <Eubanks.Kristy@epa.gov>; Chandler, Heather <Chandler.Heather@epa.gov>

Cc: Humes, Hamilton <Humes.Hamilton@epa.gov>; Vanpelt, Tina <Vanpelt.Tina@epa.gov>; Miller, Dale <Miller.Dale@epa.gov>; Spelman, John <Spelman.John@epa.gov>; Bonnell, Corey <bonnell.corey@epa.gov>; Stevens, Pareasa <Stevens.Pareasa@epa.gov>; Spraul, Greg <Spraul.Greg@epa.gov>; Terris, Carol <Terris.Carol@epa.gov>; Williams, Molly <williams.molly@epa.gov>; Luebbering, Gregory <luebbering.gregory@epa.gov>; Williams, Maria <Williams.Maria@epa.gov>; Conklin, Jeanne <Conklin.Jeanne@epa.gov>

Subject: RE: Final Draft Hurricane Harvey Guidance
Thanks Meshell. Here are my recommended edits.
Nothing drastic, just clarity.

From: Jones-Peeler, Meshell

Sent: Tuesday, August 29, 2017 4:57 PM

To: Roache, Brendan <Roache.Brendan@epa.gov>; Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>; Eubanks, Kristy <Eubanks.Kristy@epa.gov>; Chandler, Heather <Chandler.Heather@epa.gov>

Cc: Humes, Hamilton <Humes.Hamilton@epa.gov>; Vanpelt, Tina <Vanpelt.Tina@epa.gov>; Miller, Dale <Miller.Dale@epa.gov>; Spelman, John <Spelman.John@epa.gov>; Bonnell, Corey <bonnell.corey@epa.gov>; Stevens, Pareasa <Stevens.Pareasa@epa.gov>; Spraul, Greg <Spraul.Greg@epa.gov>; Terris, Carol <Terris.Carol@epa.gov>; Williams, Molly <williams.molly@epa.gov>; Luebbering, Gregory <luebbering.gregory@epa.gov>; Williams, Maria <Williams.Maria@epa.gov>; Conklin, Jeanne

<Conklin.Jeanne@epa.gov>

Subject: Final Draft Hurricane Harvey Guidance

Please take one final look at the guidance and let us know if you see any fatal flaws. We plan to issue tomorrow afternoon. Thanks in advance. Meshell
Meshell Jones-Peeler

U.S. Environmental Protection Agency

Acting Deputy Controller

Office of the Controller

Office of the Chief Financial Officer

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